

1 GOLDSTEIN & MCCLINTOCK LLLP
 2 Thomas R. Fawkes
 3 Brian J. Jackiw
 4 111 W. Washington St., Suite 1221
 Chicago, Illinois 60602
 Telephone: (312) 337-7700
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5 Counsel to the Official Committee of Unsecured Creditors
 6

7 **UNITED STATES BANKRUPTCY COURT
 DISTRICT OF NEVADA**

8 In re } Jointly Administered under Case No. 18-
 9) 50609-btb with
 10) Case Nos. 18-50610-btb; 18-50611-btb; 18-
 11) 50613-btb; 18-50614-btb; 18-50615-btb; 15-
 12) 50616-btb; and 18-50617-btb
 13) Chapter 11 Proceedings
 14) **PROFESSIONAL FEE STATEMENT**
 15) **NUMBER: 11**
 16) **Month of: June 2019**
 17)
 18)
 19)
 20)
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 27)
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| | |
|--|-------------------------------------|
| 1. Name of Professional | Goldstein & McClintock LLLP ("G&M") |
| 2. Date of entry of order approving employment of the professional: | August 21, 2018 |
| 3. Total amount of pre-petition payments received by the professional: | N/A |
| 4. Less: Total amount of pre-petition services rendered and expenses: | N/A |
| 5. Balance of funds remaining on date of filing of petition: | N/A |
| 6. Total amount of all services rendered per prior fee statements: | \$108,437.48 |

| | | |
|-----|--|-------------|
| 7. | Total amount of payments received by the professional for post-petition services rendered by the professional: | \$38,775.20 |
| 8. | Total amount of services and expenses this reporting period: | \$10,867.50 |
| 9. | Amount authorized to be paid from the Debtors' estates: | \$8,694.00 |
| 10. | Total amount to be paid from the Debtors' estates for this reporting period: | \$8,694.00 |

Detailed documentation supporting the fees earned and the expenses incurred by G&M during this reporting period have been served on the United States Trustee, the Debtors, the Members of the Creditors' Committee, and any creditors requesting special notice in these cases. A copy of the detailed documentation will be provided by G&M to any other party upon written request. Fees and costs will be paid from property of the Debtors' estates in the amount stated in Item 9 above unless an objection is filed with the Clerk of the Court and served upon G&M within 10 days from the date of service of this statement.

| | | |
|-----|--|---|
| 11. | Total number of pages attached hereto: | 4 |
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The above is a true and correct statement of fees earned and expenses incurred during the indicated reporting period.

Dated: July 19, 2019

Respectfully submitted,
GOLDSTEIN & MCCLINTOCK LLLP

/s/Thomas R. Fawkes

Thomas R. Fawkes, Esq.
Brian J. Jackiw, Esq.
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*Counsel to the Official Committee of
Unsecured Creditors*

Goldstein & McClintock LLLP**INVOICE**

111 W. Washington St., Ste. 1221
Chicago, Illinois 60602

Invoice # 9060
Date: 07/18/2019
Due On: 08/02/2019

X-Treme Bullets Committee

Committee Meetings and Governance

| Attorney | Date | Description | Quantity | Rate | Total |
|-----------------|-------------|--|-----------------|-------------|--------------|
| Thomas Fawkes | 06/11/2019 | Draft e-mail update to Committee members regarding sale process and upcoming TTB settlement meeting (0.4). | 0.40 | \$495.00 | \$198.00 |
| Thomas Fawkes | 06/18/2019 | Draft update to Committee members regarding TTB settlement conference and next steps (0.4). | 0.40 | \$495.00 | \$198.00 |

| Time Keeper | Quantity | Rate | Total |
|--------------------|-----------------|-------------|-----------------|
| Thomas Fawkes | 0.8 | \$495.00 | \$396.00 |
| Subtotal | | | \$396.00 |

Asset Sales

| Attorney | Date | Description | Quantity | Rate | Total |
|-----------------|-------------|---|-----------------|-------------|--------------|
| Thomas Fawkes | 06/03/2019 | E-mail correspondence with Cindy Flame regarding status of X-Treme sale process (0.1); e-mail correspondence to Rob Opera regarding same (0.1). | 0.20 | \$495.00 | \$99.00 |
| Brian Jackiw | 06/07/2019 | Review e-mail from committee member inquiring as to sale process (0.3) | 0.30 | \$405.00 | \$121.50 |
| Brian Jackiw | 06/10/2019 | Review synopsis from Rob Opera regarding sale process (1.1) | 0.10 | \$405.00 | \$40.50 |
| Thomas Fawkes | 06/11/2019 | E-mail correspondence with Rob Opera regarding status of sale process and Dan Kash negotiations (0.1). | 0.10 | \$495.00 | \$49.50 |
| Thomas Fawkes | 06/11/2019 | E-mail correspondence with Rob Opera regarding status of sale process and PDRR negotiations (0.2). | 0.20 | \$495.00 | \$99.00 |
| Brian Jackiw | 06/25/2019 | Conference with Rob Opera regarding sale of assets (0.4); review communication from Opera on | 1.50 | \$405.00 | \$607.50 |

| | | | | | | |
|--|------------|--|------|----------|----------|--|
| alleged defenses of David Howell to insider transactions et al. (1.1). | | | | | | |
| Thomas Fawkes | 06/25/2019 | Telephone conference with Rob Opera regarding status of asset sale issues (0.4). | 0.40 | \$495.00 | \$198.00 | |
| Thomas Fawkes | 06/28/2019 | Review correspondence regarding status of Kash sale negotiations (0.2). | 0.20 | \$495.00 | \$99.00 | |

| Time Keeper | Quantity | Rate | Total |
|---------------|----------|----------|-----------------------------------|
| Thomas Fawkes | 1.1 | \$495.00 | \$544.50 |
| Brian Jackiw | 1.9 | \$405.00 | \$769.50 |
| | | | Subtotal \$1,314.00 |

Secured Creditor/DIP Financing/Cash Collateral

| Attorney | Date | Description | Quantity | Rate | Total |
|---------------|------------|--|----------|----------|----------|
| Brian Jackiw | 06/11/2019 | Review budget (0.2) and e-mails related to cash collateral agreement negotiations (0.3). | 0.50 | \$405.00 | \$202.50 |
| Thomas Fawkes | 06/11/2019 | E-mail correspondence with Rob Opera regarding cash collateral status and disputes with Zions (0.2). | 0.20 | \$495.00 | \$99.00 |

| Time Keeper | Quantity | Rate | Total |
|---------------|----------|----------|---------------------------------|
| Thomas Fawkes | 0.2 | \$495.00 | \$99.00 |
| Brian Jackiw | 0.5 | \$405.00 | \$202.50 |
| | | | Subtotal \$301.50 |

Creditor Inquiries

| Attorney | Date | Description | Quantity | Rate | Total |
|--------------|------------|--|----------|----------|----------|
| Brian Jackiw | 06/25/2019 | Conference with counsel to committee member regarding TTB mediation and sale process (1.1) | 1.10 | \$405.00 | \$445.50 |

| Time Keeper | Quantity | Rate | Total |
|--------------|----------|----------|---------------------------------|
| Brian Jackiw | 1.1 | \$405.00 | \$445.50 |
| | | | Subtotal \$445.50 |

Claim Review and Objections

| Attorney | Date | Description | Quantity | Rate | Total |
|---------------|------------|--|----------|----------|------------|
| Brian Jackiw | 06/03/2019 | Review e-mail from Rob Opera regarding pre-mediation call with TTB (0.1) | 0.10 | \$405.00 | \$40.50 |
| Brian Jackiw | 06/04/2019 | Review agenda for pre-mediation conference (0.3); review e-mail from Boris regarding mediation/pre-mediation (0.2) and response from Rob Opera (0.2); e-mail with Rob Opera regarding TTB's failure to grasp the issues in this matter and whether committee interjection would assist (0.3) | 1.00 | \$405.00 | \$405.00 |
| Brian Jackiw | 06/05/2019 | Prepare for (1.5) and attend pre-mediation conference call with TTB and Debtor's counsel (1.3) | 2.80 | \$405.00 | \$1,134.00 |
| Thomas Fawkes | 06/05/2019 | Participate (in part) in pre-settlement conference call with Debtors and TTB concerning resolution of TTB claims (0.7). | 0.70 | \$495.00 | \$346.50 |
| Brian Jackiw | 06/13/2019 | Prepare for mediation with TTB (4.3) | 4.30 | \$405.00 | \$1,741.50 |
| Brian Jackiw | 06/14/2019 | Prepare for (1.7) and attend mediation with TTB and Debtor representatives (5.1); conference with Debtor's counsel post mediation (0.2) | 7.00 | \$405.00 | \$2,835.00 |
| Thomas Fawkes | 06/17/2019 | E-mail correspondence with Brian Jackiw regarding outcome of TTB settlement conference (0.1). | 0.10 | \$495.00 | \$49.50 |
| Thomas Fawkes | 06/18/2019 | Telephone conference with Brian Jackiw regarding outcome of TTB settlement meeting (0.3). | 0.30 | \$495.00 | \$148.50 |
| Brian Jackiw | 06/24/2019 | Review e-mail and attachments from Rob Opera (1.3) | 1.30 | \$405.00 | \$526.50 |

| Time Keeper | Quantity | Rate | Total |
|-----------------|----------|----------|-------------------|
| Thomas Fawkes | 1.1 | \$495.00 | \$544.50 |
| Brian Jackiw | 16.5 | \$405.00 | \$6,682.50 |
| Subtotal | | | \$7,227.00 |

Trustee/Examiner/Conversion

| Attorney | Date | Description | Quantity | Rate | Total |
|----------|------|-------------|----------|------|-------|
| | | | | | |

Thomas Fawkes 06/26/2019 Review and confirm stipulation continuing motion on approval of Custodian's report (0.1). 0.10 \$495.00 \$49.50

| Time Keeper | Quantity | Rate | Total |
|---------------|----------|-----------------|----------------|
| Thomas Fawkes | 0.1 | \$495.00 | \$49.50 |
| | | Subtotal | \$49.50 |

Non-working Travel

| Attorney | Date | Description | Quantity | Rate | Total |
|--------------|------------|--|----------|----------|----------|
| Brian Jackiw | 06/13/2019 | Travel to DC for mediation (3.0) | 3.00 | \$202.50 | \$607.50 |
| Brian Jackiw | 06/14/2019 | Travel home from D.C. to Chicago following mediation (2.6) | 2.60 | \$202.50 | \$526.50 |

| Time Keeper | Quantity | Rate | Total |
|--------------|----------|-----------------|--------------------|
| Brian Jackiw | 5.6 | \$202.50 | \$1,134.00 |
| | | Subtotal | \$1,134.00 |
| | | Subtotal | \$10,867.50 |
| | | Total | \$10,867.50 |

Please make all amounts payable to: Goldstein & McClintock LLLP

Please pay within 15 days.